

MISSOURI DEPARTMENT OF HEALTH &SENIOR SERVICES BUREAU OF COMMUNITY FOOD AND NUTRITION ASSISTANCE SUMMER FOOD SERVICE PROGRAM (SFSP)

MDOH USE ONLY:				
Contract #:				
Vendor #:				

SPONSOR APPLICATION
(Please TYPE or PRINT Clearly)

Name of Sponsoring Organization		(P.O. Box, Street, City, Sta	te & Zip Code)	3. County	
				4. Location:	
				☐ Rural ☐ Urban	
				Urban areas include Kansas City,	
				St. Louis, Columbia, Jefferson	
				City, Joplin, Springfield, and St.	
				Joseph. All others are rural .	
5. Phone Number 6. Fax Number	7. Contact F	Person	8. E-mail Addr	ess of Contact Person (if available)	
()					
9. Type of Sponsor:		10. Period of operation (N	M/D/Y)		
School (public or private, non-profit)		Beginning date -		1	
Government Entity (State, Local, Municipal of Example: County Health Dept.	or County)			······································	
Residential Camp (overnight camp)		Last date meals s	erved-	//	
□ National Youth Sports Program (sponsored	by a public	Last date of meal prior to the first da		no later than Labor Day, or a date our location.	
or private, non-profit college or university) Private Non-Profit (PNP) Organization		Total number of d	ays of operation		
LJ Private Non-Profit (PNP) Organization Examples: Boys and Girls Clubs, YMCAs or	YWCAs,	s, List date(s) <u>not</u> operating:			
churches or other faith-based organizations, s organizations.	scouting (List dates between your beginning			g date and last date of meal service,	
organizations.		when meals will n to list weekend da		cample: July 4. It is not necessary	
		Note: If your start or end	ling date change	s, you must notify our office.	
11. Number of sites to be sponsored:		12. Number of monitoring	ng personnel:		
		(This is the number of sta responsible for performin necessary monitoring rev	g the pre-operati	our organization who will be onal,1 st and 4 th week, and other d service site(s)).	
13. Do you want Administrative Advance(s)?	s 🛮 No	14. Do you want Operat See note below.	ional Advance(s)	?	
Amount Requested, 1st Advance \$		Amount Requested,	1 st Advance \$_		
Amount Requested, 2 nd Advance \$					
		Amount Requested,	3 rd Advance \$_		
Note : Administrative and Operational Advances are ca returning sponsor, the number of meals you serve calculation or the amount you have requested. Y days in the second month, and a 3 rd operational a	ed the previou 'ou mav receiv	s summer. Your advance v re a 2 nd administrative or ou	will be awarded b perational advanc	pased on the lesser of this see only if you operate at least 10	
15. How many summers have you participated in the S	SFSP (do not d	count this coming summer)	?		
16. Has the sponsor ever been terminated or determin Program? ☐ Yes ☐ No	ed to have be	en seriously deficient in its	operation of the	SFSP or any Child Nutrition	

	7. Does the sponsor provide an ongoing, year-round service of some type to the community that would be served by the SFSP? \[\sum \text{Yes} \text{No} \]							
	f the sponsor is not a residential camp, please describe the ongoing, year-round service(s) provided:							
	Note: All sponsors, with the exception of residential camps, must provide an ongoing, year-round service of some type to the community served, in order to be eligible for the SFSP. Examples: Schools and colleges provide educational services; private non-profits might provide after-school programming, parent education classes, etc.; churches and faith-based organizations provide religious instruction and other services.							
18.	f an agency other than the sponsor is providing site personnel, give name, agency and title of the person responsible for communication between the sponsor and the other agency:							
19.	I will cover the following minimum required topics in my training sessions for administrative and site personnel \square Yes \square No							
	Purpose of the Program ◆Meal Pattern Requirements ◆Site Eligibility ◆Site Operations ◆Recordkeeping ◆Duties of a Monitor							
	List any other topics to be covered, if applicable:							
20.	understand the following procedures must be used to correct program deficiencies or areas of non-compliance, and will incorporate them into my SFSP operations:							
	Monitor sites and note areas of non-compliance Discuss problems with site supervisor							
	3. Recommend corrective action							
	Follow-up in one week to assure corrections are made							
21.	ndicate type of meal service (check all that apply):							
	Preparation at food service site							
	Preparation at a central kitchen (serving two or more sites.) Indicate name/address of central kitchen site below.							
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23. List estimated percent racial/ethnic make-up of the population of the area to be served (percentages must total 100%):							
American Indian or Alaskan Native	Asian	Black or African American	Native Hawaiian or Other Pacific Islander	White	Total		
%	%	%	%	%	100%		
Within each category a	Within each category above, indicate the percentage that are of Hispanic or Latino ethnicity						
Public service types are used. Paid or free Personal control of the types. Paid or free Personal control of the types. I certify that these	 □ Public service announcements in local newspaper, on radio or television. (Circle media type used. Otherwise, we will assume all three types are used.) □ Paid or free advertisements in local newspapers. 						
If yes, explain:		,			□ No		
		APPLICATION	COMPLETION				
Before your application will be considered complete, you must submit the following items: ◆ The budget on pages 4 and 5 of the sponsor application, with all sections completed ◆ One Site Information Sheet for each meal service site, with required attachments as described on the Site Information Sheet ◆ Audit Requirements form ◆ Vendor Input form (all new sponsors; previous sponsors with address, contact, or telephone number changes) ◆ Copy of Food Service Management Company (FSMC) or School Food Service contract (vended sponsors only)							
SIGNATURE							
 Signature by the superintendent/board president/director and/or authorized representative below certifies that: The information on this form is true and correct to the best of my knowledge. I understand that this information is being given in connection with the receipt of federal funds, and that deliberate misrepresentation may subject me to prosecution under applicable state and federal criminal statutes. The program must be made available to all children regardless of race, color, national origin, sex, age, or disability. (Not all prohibited bases apply to all programs.) The program is directly operated at all sites. Reimbursement will be claimed only for meals served to eligible participants. Each site will maintain a daily, point of service meal count, for each meal or snack service, that will be collected at least weekly by the sponsor. The superintendent/board president/director and authorized representative(s) accept final administrative and financial responsibility for all SFSP operations at the sponsor's site(s). 							
SIGNATURE OF SUPERINTENDENT/BOARD PRESIDENT/DIRECTOR SIGNATURE OF AUTHORIZED REPRESENTATIVE Discrete Dis							
TITLE	TITLE DATE TITLE DATE						
MDHSS USE ONLY BELOW THIS LINE							
APPROVED BY TITLE DATE							
COMMENTS							

SPONSOR BUDGET

1. Administrative Salary Worksheet

List administrative positions which will be involved in the SFSP. (Attach additional sheets if necessary.) Include **all** expenses attributable to SFSP administration, regardless of whether SFSP reimbursement will be sufficient to cover them. Administrative labor includes activities such as completing the SFSP application, completing and submitting the claim for reimbursement, monitoring sites, and conducting training. For additional guidance, consult the Operating and Administrative Cost Sheet including with your application packet.

A. Administrative Positions (Do not include food service labor such as cooks, servers, janitors, etc.)	B. Number of Personnel in that Position	C. Hours per day spent on SFSP	D. Salary per hour if paid by SFSP reimburse- ment	E. Total number of days employed by SFSP	F. Specific Program Duties	G. Fringe Benefits	H. Total (BxCxDxE)+G
Director			\$				\$
Monitor			\$		This section is for the staff members who conduct your pre-operational and 1 st and 4 th week reviews at each site. Do not include "lunchroom" monitors or staff taking point-of-service meal counts in this section.		\$
Bookkeeper			\$				\$
Secretary			\$				\$
Other (Specify)			\$				\$
Other (Specify)			\$				\$
.				0/=			

Total administrative salary/fringe benefits (record this amount in Salary/Fringe Benefits for Administrative Costs in #3)

2. Operational Salary Worksheet

List operational positions which will be involved in the SFSP. (Attach additional sheets if necessary.) Include **all** expenses attributable to SFSP operations, regardless of whether SFSP reimbursement will be sufficient to cover them.

\$

operations, regardless of whether SFSP reimbursement will be sufficient to cover them.							
A. Operational Positions	B. Number of Personnel in that Position	C. Hours per day spent on SFSP	D. Salary per hour if paid by SFSP reimburse- ment	E. Total number of days employed by SFSP	F. Specific Program Duties	G. Fringe Benefits	H. Total (BxCxDxE)+G
Cook							\$
Cook							\$
Server							\$
Server							\$
Janitor							\$
Other (specify)							\$
Total operational salary/frings benefits (record this amount in Food Service Labor/Frings Benefits for Operational Costs					tional Coete	\$	

Total operational salary/fringe benefits (record this amount in Food Service Labor/Fringe Benefits for Operational Costs in #3)

3. Total SFSP Budget

Include **all** expenses attributable to SFSP operations, regardless of whether SFSP reimbursement will be sufficient to cover them. Please consult the Operating and Administrative Cost Sheet included with your application packet to help determine whether expenses are administrative or operational.

Administrative Costs	Proposed Administrative Budget	MDHSS USE ONLY Approved Administrative Budget	Operational Costs (Sites)	Proposed Operational Budget
Salaries/Fringe Benefits (Total from #1 on p. 4)	\$	\$	Food Service Labor/ Fringe Benefits (Total from #2 on p. 4)	\$
Rent for Office Space	\$	\$	Food	\$
Office Supplies	\$	\$	Supplies	\$
Administrative Mileage	\$	\$	Transportation of Food	\$
Audit Fees	\$	\$	Utilities	\$
Telephone	\$	\$	Equipment Rent	\$
Postage	\$	\$	Other (please specify)	\$
Printing/Copying	\$	\$		
Advertising	\$	\$		
Other (please specify)	\$	\$		
Total Administrative Costs	\$	\$	Total Operational Costs	\$
		Budget approved as shown above / / / (Approver's initials & date)		

Note: The administrative budget will be approved based on the estimated number of meals to be served this summer (meals multiplied by administrative rates). If your attendance is higher than originally estimated, or if your administrative expenses are higher than what is budgeted here, you must notify our office and submit a revised administrative budget before program operations end, so that your approved administrative budget can be adjusted accordingly.